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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 19-14074-AMC

MICHAEL ALEXANDER DAVID 6037 LANSDOWNE AVE PHILADELPHIA PA 19151 Petition Filed Date: 06/26/2019 341 Hearing Date: 08/09/2019 Confirmation Date: 07/15/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

,170.00	05/10/2021	\$1,170.00	06/28/2021	\$1,170.00
,170.00	09/10/2021	\$1,170.00	10/14/2021	\$1,170.00
,000.00	02/15/2022	\$1,170.00	03/07/2022	\$2,340.00
,170.00	05/09/2022	\$1,170.00	07/12/2022	\$1,170.00
	,170.00 ,000.00	,170.00 09/10/2021 ,000.00 02/15/2022	,170.00 09/10/2021 \$1,170.00 ,000.00 02/15/2022 \$1,170.00	,170.00 09/10/2021 \$1,170.00 10/14/2021 ,000.00 02/15/2022 \$1,170.00 03/07/2022

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS								
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due			
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$636.83	\$346.39	\$290.44			
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Crediors	\$2,812.01	\$2,812.01	\$0.00			
3	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$564.69	\$0.00	\$564.69			
4	PINNACLE CREDIT SERVICES LLC »» 002	Unsecured Creditors	\$249.35	\$0.00	\$249.35			
5	SN SERVICING CORPORATION »» 003	Mortgage Arrears	\$55,623.24	\$31,280.03	\$24,343.21			
6	M&T BANK »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00			
7	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$2,161.88	\$1,215.75	\$946.13			
8	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00			

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Chapter 13 Case No. 19-14074-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

 Total Receipts:
 \$39,027.12
 Current Monthly Payment:
 \$1,170.00

 Paid to Claims:
 \$35,654.18
 Arrearages:
 \$2,307.88

 Paid to Trustee:
 \$3,361.21
 Total Plan Base:
 \$68,942.22

Funds on Hand: \$11.73

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.